

5/16

DART AEROSPACE LTD	Work Order:	2259.1
Description: Lug	Part Number:	D2731-5
Drawing: D2731 Rev. B	Qty:	100

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	HA	05.03.02	100
2	METAL	Cut D2423 extrusion to .82"	FE	05.03.13	100
3	HAAS	Machine as per folio D2731-5 Batch B21202 P.O. 2007778 Check for crack while loading into the machine	U	05.03.13	100
4	QC	Inspect Level 2 Reserve + Inspect for transit damage	CL	05/04/20	103
5	QCS	Inspect Level 5	Z	05.05.05	103
6	METAL	Tumble Deburr any rough edges after tumbling	N/A		
7	METAL	Acid etch and alodine as per QSI 005 4.1	M	05.05.08	103
8	QC	Inspect Level 7	DL	06.03.08	103
9	FINISHING	Powder Coat White (Ref. 4.3.5.1) per Dart QSI 005 4.3	DL	06.03.08	103
10	QC	Inspect Level 3	M	06.03.08	103
11	STORES	Identify and stock	U	06/3/13	103
12	EXPEDITING	Close W/O Cost / Part:	U	06-03-13	103

Rev	Date	Change	Revised By	Approved
A	98.10.20	New Issue	KB	
B	99.03.15	Re-format, Added Acid Etch (ECN 170)	DM	
C	99.08.03	Drawing to Rev B, ECN 213	DM	
D	00.05.19	Added inspect level 8, removed P/O for powder coating	EC	

RELEASED

EC 00.05.24

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ _____ Date: 26/03/13

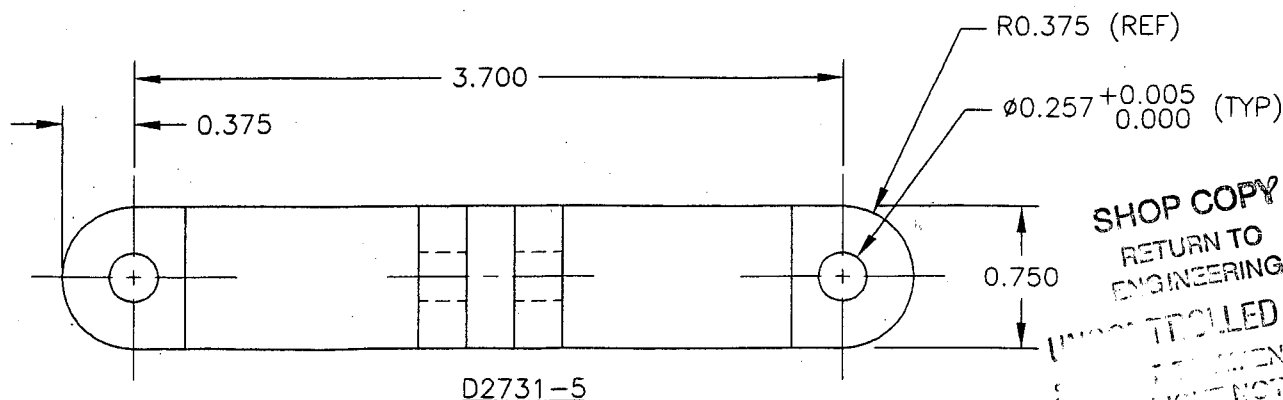
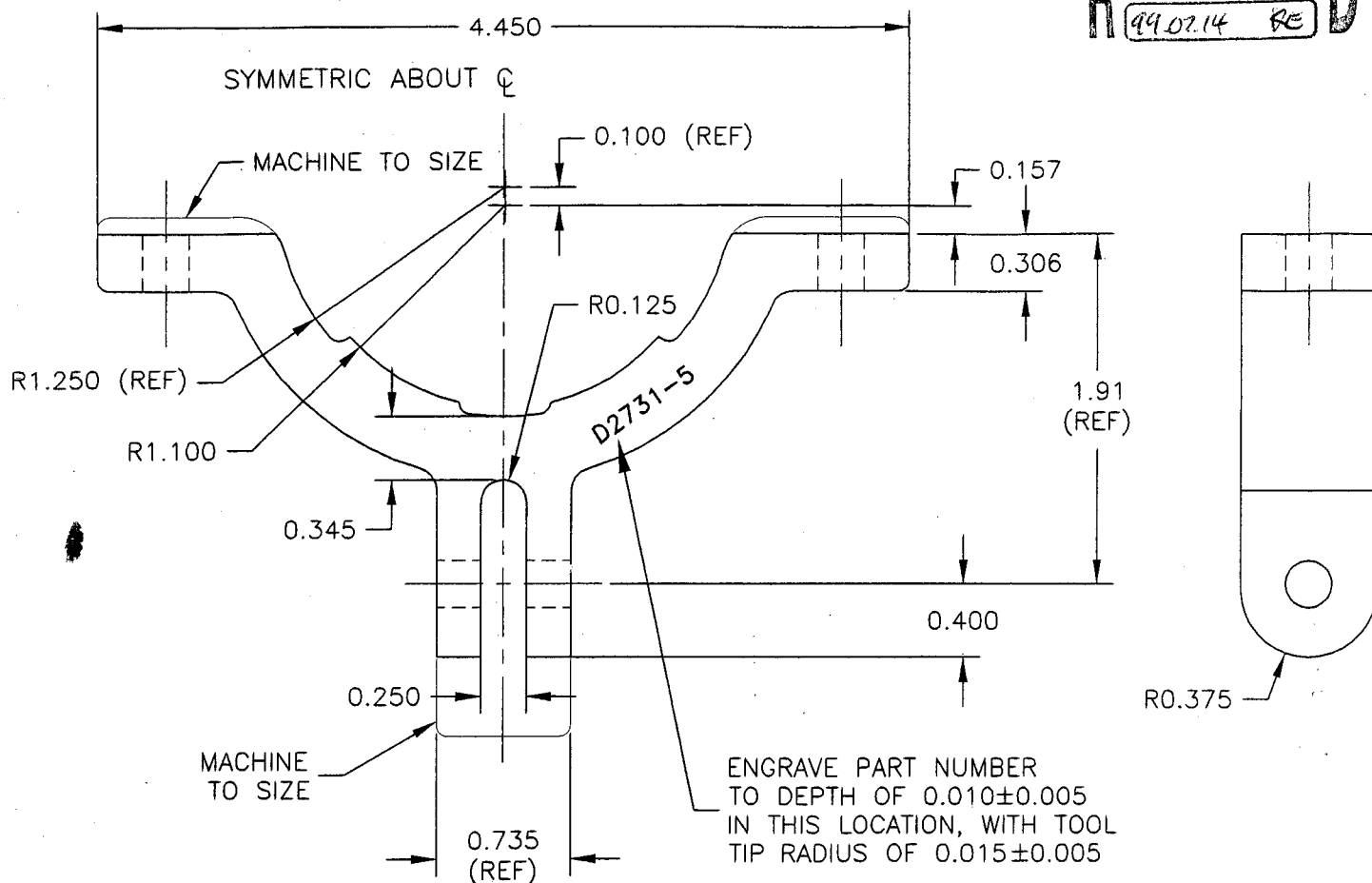
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>KE</i>	DRAWN BY <i>RF</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2731	REV. B SHEET 3 OF 4
DATE 99.07.06	TITLE MOUNTING LUG		SCALE 1:1

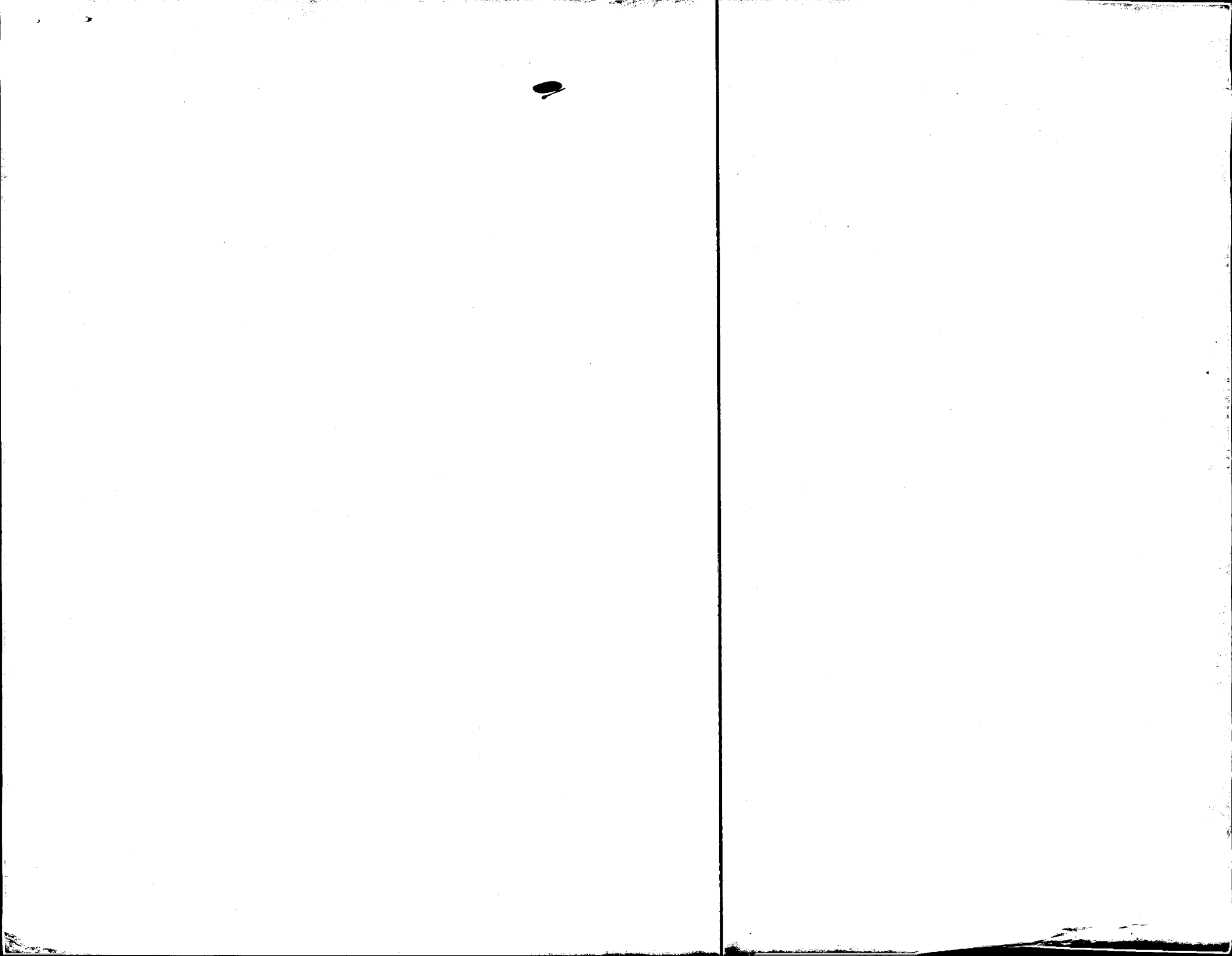
RELEASED
99.07.14 RE



MAKE FROM EXTRUSION D2423
BREAK ALL EDGES 0.000-0.015
FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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ORDER
22591



Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 01, 2005
11:19 am

Work Order No : 0022591
Project Name : D2731-5
Project For : WK516
Work Order Type : Main
Main WO Number :
House Part Number : D2731-5
Description : Mounting Lug
Manufactured : Yes
Amount Req'd : 700
Amount Done : 0
Start Date : 03-01-05
Est Finish Date : 04-02-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00